

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 03/31/14-04/04/14
Form ID TEA000368036
Approver Richard J Chivaro
Start Date/Time 03/31/14 / 1530
End Date/Time 04/04/14 / 0815
Trip Location LAX-SAC-Napa-BUR
Purpose of Trip 33141CalPERSEmerging&DiverseMgr
Authorization #/ Trip # /

REPORT TOTALS

Report Total 752.36 USD
Department Paid 427.46 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 324.90 USD

** Charges are in USD unless otherwise noted

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/31/14	Airfare - Commercial	213.73	Department Paid	United States (US)	1.00		213.73
03/31/14	Lodging	108.30	Cash	United States (US)	1.00		108.30
04/01/14	Lodging	108.30	Cash	United States (US)	1.00		108.30
04/03/14	Lodging	108.30	Cash	United States (US)	1.00		108.30
04/04/14	Airfare - Commercial	213.73	Department Paid	United States (US)	1.00		213.73

Expense Sub-Totals

Airfare - Commercial 427.46
 Lodging 324.90

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count		46new
Did you obtain prior written approval to exceed the maximum allowed?	Yes	#46a DPA required - Lodging
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